Original/Duplicate/Triplicate SBR-No/36/20-21

CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date 20/10/2020

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code: 010-20-000033**

Schedule Docket No. Head of Account: **P- 3601** **Est.Cost: Rs. 70.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at Kalappa Layout, Subbanna Bedi, Venugopal swamy Temple and Surrounding area in Ward No. 10, (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. N.M. Shivakumar, Contractor, # 07, 2nd Block, Jugganahalli, Rajajinagar, Bangalore – 560 010.***

Reference to Agreement No. **BBMP/EE/BTP/E-PMT/18(38926)/WO/253/2019-20** **Dated: 17.03.2020**

Certified that the measurements were taken by me on 3/08/20 and recorded of **Pages** 557508 **to** 557510 of measurement Book No. 5576/20-21 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 14/10 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being ……percent Rs……			
3) ” Balance			
4) Deduct Payment:			
a. Amount of previous payment as in the Office Cash Book Voucher	1st & final	73,46,000	00
No……Dated……S.D. No…….. Amount	2nd	73460	00
adjusted towards cash advance recovery of	CGST	65590	00
b. Payments cost store or other material supplied.	SGST	65590	00
Now made recovery of amount creditable to this/other work	CESS	73460	00
Amount paid on this bill Cheque / Cash.	CBF	7346	00
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	LR	46554	00
7) Net amount due to or from Contractor unadjustments items.	Ded.	332000	00
8) Advance to Contractor for materials brought to site (as detailed) within.	Cheque	70,14,000	00
9) Value of Government materials supplied.			
Total amount adjusted -			

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

P3601 - Special Development works

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

ಲಕ್ಷಶೀರ್ಷಿಕೆ ಅಡಿ:

ರಲ್ಲಿ ಜಿಲ್ಲು ಮೊಬಲಗು ರೂ. 7346000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ

ಇದರಲ್ಲಿ ರೂ. 332000/- ಗಳನ್ನು ತೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 70,14,000/- ಗಳನ್ನು

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 22/10/20

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 22/10

Executive Engineer

Sl. No.		
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M 20 for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, for raft foundation column footing , main and secondary beams with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	m
8	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

evious Measurement		Present Measurement			Total Upto Date		Remarks
Qtv.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1009.26	255.95	258320.00	1009.26	258320.00	
-	-	117.00	5675.82	664071.00	117.00	664071.00	
-	-	245.70	6056.29	1488030.00	245.70	1488030.00	
-	-	14.74	78947.55	1163687.00	14.74	1163687.00	
-	-	2280.00	398.26	908033.00	2280.00	908033.00	
-	-	1560.60	778.73	1215286.00	1560.60	1215286.00	
-	-	8490.00	64.52	547775.00	8490.00	547775.00	
-	-	52.02	6031.81	313775.00	52.02	313775.00	
				6558977.00		**6558977.00**	
				787077.00		**787077.00**	
				7346054.00		**7346054.00**	

7346000 7346000

Sweetha .N L
AE WID

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97